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State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Vendor: 820297279 00, EASTERN IDAHO SPEC. SERVICES AGENCY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/17/2005	Supt of Public Instruction	1170200503174999000990	0348		10.558	Child and Adult Care Food Program	535.26
04/13/2005	Supt of Public Instruction	1170200504134999001580	0348		10.558	Child and Adult Care Food Program	574.25
04/13/2005	Supt of Public Instruction	1170200504134999001570	0348		10.558	Child and Adult Care Food Program	10,676.82
05/12/2005	Supt of Public Instruction	1170200505124999002660	0348		10.558	Child and Adult Care Food Program	585.29
05/12/2005	Supt of Public Instruction	1170200505124999002650	0348		10.558	Child and Adult Care Food Program	10,773.76
06/08/2005	Supt of Public Instruction	1170200506084999001590	0348		10.558	Child and Adult Care Food Program	646.53
06/08/2005	Supt of Public Instruction	1170200506084999001580	0348		10.558	Child and Adult Care Food Program	11,948.88
07/14/2005	Supt of Public Instruction	1170200507144999000710	0348		10.558	Child and Adult Care Food Program	560.79
07/14/2005	Supt of Public Instruction	1170200507144999000700	0348		10.558	Child and Adult Care Food Program	10,195.04
CFDA 10.558 Total:							83,325.42
10/26/2004	Commission on Aging	1187200410264085000030	0348	AD131500355	17.235	Senior Community Service Employment	5,840.92
10/26/2004	Commission on Aging	1187200410264085000040	0348	AD131500355	17.235	Senior Community Service Employment	6,474.08
12/27/2004	Commission on Aging	1187200412274134000010	0348	AD131500355	17.235	Senior Community Service Employment	11,707.61
02/08/2005	Commission on Aging	1187200502084165000020	0348	AD131500355	17.235	Senior Community Service Employment	8,594.57
03/17/2005	Commission on Aging	1187200503174187000010	0348	AD131500355	17.235	Senior Community Service Employment	2,329.56
05/09/2005	Commission on Aging	1187200505094223000040	0348	AD131500355	17.235	Senior Community Service Employment	2,457.80
05/23/2005	Commission on Aging	1187200505234234000020	0348	AD131500355	17.235	Senior Community Service Employment	3,280.05
06/23/2005	Commission on Aging	1187200506234261000030	0348	AD131500355	17.235	Senior Community Service Employment	2,247.58
07/26/2005	Commission on Aging	1187200507264019000020	0348	AD131500355	17.235	Senior Community Service Employment	2,285.22
09/27/2005	Commission on Aging	1187200509274062000020	0348	AD131500355	17.235	Senior Community Service Employment	45.00
CFDA 17.235 Total:							45,262.39
10/21/2004	Health & Welfare	127020041021#475002890	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	489.00
10/21/2004	Health & Welfare	127020041021#475002900	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	319.00
10/21/2004	Health & Welfare	127020041021#475002910	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	417.00
10/27/2004	Health & Welfare	127020041027#482000110	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,860.00
10/27/2004	Health & Welfare	127020041027#482000120	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,022.00
10/27/2004	Health & Welfare	127020041027#482000130	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	491.00
11/19/2004	Health & Welfare	127020041119#508000140	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,400.00
11/19/2004	Health & Welfare	127020041119#508000150	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	416.00
11/19/2004	Health & Welfare	127020041119#508000160	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,372.00
12/10/2004	Health & Welfare	127020041210#533000720	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	175.00
12/10/2004	Health & Welfare	127020041210#533000730	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,755.00
12/10/2004	Health & Welfare	127020041210#533000740	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,378.00

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12/10/2004	Health & Welfare	127020041210#533000840	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	869.00
12/10/2004	Health & Welfare	127020041210#533000850	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	65.00
12/10/2004	Health & Welfare	127020041210#533000860	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,737.00
12/10/2004	Health & Welfare	127020041210#533000870	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,500.00
12/10/2004	Health & Welfare	127020041210#533000880	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	417.00
12/10/2004	Health & Welfare	127020041210#533000890	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	301.00
12/28/2004	Health & Welfare	127020041228#552001180	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,056.00
12/28/2004	Health & Welfare	127020041228#552001190	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,115.00
12/28/2004	Health & Welfare	127020041228#552001200	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,380.00
12/28/2004	Health & Welfare	127020041228#552001210	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,237.00
01/05/2005	Health & Welfare	127020050105#559001210	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	730.00
01/05/2005	Health & Welfare	127020050105#559001220	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,282.00
01/05/2005	Health & Welfare	127020050105#559001230	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,830.00
01/05/2005	Health & Welfare	127020050105#559001240	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,090.00
02/08/2005	Health & Welfare	127020050208#590001840	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	125.00
02/08/2005	Health & Welfare	127020050208#590001850	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	12,240.00
02/08/2005	Health & Welfare	127020050208#590001860	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,902.00
02/08/2005	Health & Welfare	127020050208#590001870	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,753.00
02/08/2005	Health & Welfare	127020050208#590001880	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,758.00
02/08/2005	Health & Welfare	127020050208#590001890	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,236.00
02/08/2005	Health & Welfare	127020050208#590001900	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,416.00
02/08/2005	Health & Welfare	127020050208#590001910	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	423.00
02/08/2005	Health & Welfare	127020050208#590001920	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	417.00
03/14/2005	Health & Welfare	127020050314#629001050	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	670.00
03/14/2005	Health & Welfare	127020050314#629001060	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,007.00
03/14/2005	Health & Welfare	127020050314#629001070	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,091.00
03/14/2005	Health & Welfare	127020050314#629001080	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,736.00
03/14/2005	Health & Welfare	127020050314#629001090	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	416.00
03/21/2005	Health & Welfare	127020050321#636002250	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	378.00
03/21/2005	Health & Welfare	127020050321#636002260	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	745.00
03/21/2005	Health & Welfare	127020050321#636002270	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,037.00
03/21/2005	Health & Welfare	127020050321#636002280	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,952.00
03/21/2005	Health & Welfare	127020050321#636002290	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	275.00
03/21/2005	Health & Welfare	127020050321#636002300	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	570.00
03/21/2005	Health & Welfare	127020050321#636002310	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,774.00

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03/29/2005	Health & Welfare	127020050329#645002130	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,412.00
03/29/2005	Health & Welfare	127020050329#645002140	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,189.00
03/29/2005	Health & Welfare	127020050329#645002150	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	7,559.00
03/29/2005	Health & Welfare	127020050329#645002160	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	48.00
04/01/2005	Health & Welfare	127020050401#649001280	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,783.00
04/01/2005	Health & Welfare	127020050401#649001290	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	13,680.00
04/01/2005	Health & Welfare	127020050401#649001300	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,755.00
04/01/2005	Health & Welfare	127020050401#649001310	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-647.00
05/12/2005	Health & Welfare	127020050512#689001260	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,797.00
05/12/2005	Health & Welfare	127020050512#689001270	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,066.00
05/12/2005	Health & Welfare	127020050512#689001280	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,919.00
05/12/2005	Health & Welfare	127020050512#689001290	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,990.00
05/12/2005	Health & Welfare	127020050512#689000010	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	982.00
05/13/2005	Health & Welfare	127020050513#691000670	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,412.00
05/13/2005	Health & Welfare	127020050513#691000680	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,189.00
05/13/2005	Health & Welfare	127020050513#691000690	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	7,559.00
05/13/2005	Health & Welfare	127020050513#691000700	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	48.00
05/26/2005	Health & Welfare	127020050526#706002880	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	274.00
05/26/2005	Health & Welfare	127020050526#706002890	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,400.00
05/26/2005	Health & Welfare	127020050526#706002900	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	65.00
06/29/2005	Health & Welfare	1270200506295E63000040	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	982.00
06/29/2005	Health & Welfare	1270200506295E63000030	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-982.00
07/27/2005	Health & Welfare	127020050727#778000540	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,669.00
07/27/2005	Health & Welfare	127020050727#778000550	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,018.00
07/27/2005	Health & Welfare	127020050727#778000560	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,358.00
07/27/2005	Health & Welfare	127020050727#778000570	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,227.00
08/17/2005	Health & Welfare	127020050817#798000730	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	12,001.00
08/17/2005	Health & Welfare	127020050817#798000740	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,623.00
08/17/2005	Health & Welfare	127020050817#798000750	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,550.00
08/17/2005	Health & Welfare	127020050817#798000760	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,220.00
08/17/2005	Health & Welfare	127020050817#798000770	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	315.00
08/17/2005	Health & Welfare	127020050817#798000780	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	274.00
08/17/2005	Health & Welfare	127020050817#798000790	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	306.00
08/17/2005	Health & Welfare	127020050817#798000800	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,947.00
09/16/2005	Health & Welfare	127020050916#827000400	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,838.00

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09/16/2005	Health & Welfare	127020050916#827000410	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	16,672.00
09/16/2005	Health & Welfare	127020050916#827000420	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,934.00
09/16/2005	Health & Welfare	127020050916#827000430	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,124.00
09/16/2005	Health & Welfare	127020050916#827000440	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,370.00
09/27/2005	Health & Welfare	127020050927#837001330	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,018.00
09/27/2005	Health & Welfare	127020050927#837001340	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,945.00
09/27/2005	Health & Welfare	127020050927#837001350	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-1,625.00
CFDA 81.042 Total:							271,888.00
01/05/2005	Commission on Aging	1187200501054140000240	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	800.00
02/07/2005	Commission on Aging	1187200502074163000240	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	800.00
03/14/2005	Commission on Aging	1187200503144182000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	300.00
04/14/2005	Commission on Aging	1187200504144210000080	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	2,283.00
05/13/2005	Commission on Aging	1187200505134229000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	3,740.00
06/16/2005	Commission on Aging	1187200506164259000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	3,772.00
07/26/2005	Commission on Aging	1187200507264009000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	-81.00
08/16/2005	Commission on Aging	1187200508164034000090	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	-1,600.00
CFDA 93.042 Total:							10,014.00
10/21/2004	Commission on Aging	1187200410214078000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	684.00
11/22/2004	Commission on Aging	1187200411224108000110	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	604.00
12/22/2004	Commission on Aging	1187200412224131000110	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	2,465.00
01/05/2005	Commission on Aging	1187200501054140000220	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	900.00
01/24/2005	Commission on Aging	1187200501244149000040	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	672.00
02/07/2005	Commission on Aging	1187200502074163000220	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	900.00
02/15/2005	Commission on Aging	1187200502154168000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	1,947.00
03/14/2005	Commission on Aging	1187200503144182000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	2,015.00
04/14/2005	Commission on Aging	1187200504144210000050	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	1,677.00
05/13/2005	Commission on Aging	1187200505134229000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	3,736.00
06/16/2005	Commission on Aging	1187200506164259000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	984.00
07/26/2005	Commission on Aging	1187200507264009000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	1,331.00
08/16/2005	Commission on Aging	1187200508164034000070	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	-1,800.00
CFDA 93.043 Total:							16,115.00
10/21/2004	Commission on Aging	1187200410214078000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	17,669.00

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11/22/2004	Commission on Aging	1187200411224108000080	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	23,370.00
12/22/2004	Commission on Aging	1187200412224131000080	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	14,353.00
01/05/2005	Commission on Aging	1187200501054140000190	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,700.00
01/24/2005	Commission on Aging	1187200501244149000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	3,145.00
02/07/2005	Commission on Aging	1187200502074163000190	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,700.00
02/15/2005	Commission on Aging	1187200502154168000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	17,764.00
03/14/2005	Commission on Aging	1187200503144182000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	20,518.00
04/14/2005	Commission on Aging	1187200504144210000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,459.00
05/13/2005	Commission on Aging	1187200505134229000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,039.00
06/16/2005	Commission on Aging	1187200506164259000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	16,015.00
07/26/2005	Commission on Aging	1187200507264009000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	15,382.00
08/16/2005	Commission on Aging	1187200508164034000040	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	23,700.00
09/23/2005	Commission on Aging	1187200509234057000080	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	28,162.00
CFDA 93.044 Total:							253,976.00
10/21/2004	Commission on Aging	1187200410214078000020	0348	04AAIDT3SP	93.045	Nutrition Services	10,661.00
10/21/2004	Commission on Aging	1187200410214078000030	0348	04AAIDT3SP	93.045	Nutrition Services	11,264.00
11/22/2004	Commission on Aging	1187200411224108000100	0348	04AAIDT3SP	93.045	Nutrition Services	10,587.00
11/22/2004	Commission on Aging	1187200411224108000090	0348	04AAIDT3SP	93.045	Nutrition Services	12,399.00
12/22/2004	Commission on Aging	1187200412224131000090	0348	04AAIDT3SP	93.045	Nutrition Services	6,825.00
12/22/2004	Commission on Aging	1187200412224131000100	0348	04AAIDT3SP	93.045	Nutrition Services	10,526.00
01/05/2005	Commission on Aging	1187200501054140000200	0348	05AAIDT3SP	93.045	Nutrition Services	11,300.00
01/05/2005	Commission on Aging	1187200501054140000210	0348	05AAIDT3SP	93.045	Nutrition Services	11,600.00
01/24/2005	Commission on Aging	1187200501244149000020	0348	04AAIDT3SP	93.045	Nutrition Services	-7,869.00
01/24/2005	Commission on Aging	1187200501244149000030	0348	04AAIDT3SP	93.045	Nutrition Services	1,190.00
02/07/2005	Commission on Aging	1187200502074163000200	0348	05AAIDT3SP	93.045	Nutrition Services	11,300.00
02/07/2005	Commission on Aging	1187200502074163000210	0348	05AAIDT3SP	93.045	Nutrition Services	11,600.00
02/15/2005	Commission on Aging	1187200502154168000020	0348	05AAIDT3SP	93.045	Nutrition Services	11,544.00
02/15/2005	Commission on Aging	1187200502154168000030	0348	05AAIDT3SP	93.045	Nutrition Services	11,661.00
03/14/2005	Commission on Aging	1187200503144182000020	0348	05AAIDT3SP	93.045	Nutrition Services	11,456.00
03/14/2005	Commission on Aging	1187200503144182000030	0348	05AAIDT3SP	93.045	Nutrition Services	12,428.00
03/15/2005	Commission on Aging	1187200503154183000010	0348	04AAIDT3SP	93.045	Nutrition Services	2,809.00
04/14/2005	Commission on Aging	1187200504144210000020	0348	04AAIDT3SP	93.045	Nutrition Services	5,060.00
04/14/2005	Commission on Aging	1187200504144210000030	0348	05AAIDT3SP	93.045	Nutrition Services	3,307.00
04/14/2005	Commission on Aging	1187200504144210000040	0348	05AAIDT3SP	93.045	Nutrition Services	10,518.00

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05/13/2005	Commission on Aging	1187200505134229000020	0348	05AAIDT3SP	93.045	Nutrition Services	10,982.00
05/13/2005	Commission on Aging	1187200505134229000030	0348	05AAIDT3SP	93.045	Nutrition Services	11,591.00
06/16/2005	Commission on Aging	1187200506164259000020	0348	05AAIDT3SP	93.045	Nutrition Services	12,793.00
06/16/2005	Commission on Aging	1187200506164259000030	0348	05AAIDT3SP	93.045	Nutrition Services	11,418.00
07/26/2005	Commission on Aging	1187200507264009000020	0348	05AAIDT3SP	93.045	Nutrition Services	12,997.00
07/26/2005	Commission on Aging	1187200507264009000030	0348	05AAIDT3SP	93.045	Nutrition Services	10,975.00
08/16/2005	Commission on Aging	1187200508164034000050	0348	05AAIDT3SP	93.045	Nutrition Services	11,209.00
08/16/2005	Commission on Aging	1187200508164034000060	0348	05AAIDT3SP	93.045	Nutrition Services	10,886.00
09/23/2005	Commission on Aging	1187200509234057000090	0348	05AAIDT3SP	93.045	Nutrition Services	12,885.00
09/23/2005	Commission on Aging	1187200509234057000100	0348	05AAIDT3SP	93.045	Nutrition Services	11,759.00
CFDA 93.045 Total:							287,661.00
12/27/2004	Commission on Aging	1187200412274132000030	0348	90AM2594	93.048	Training, Research and Discretionary Projects	1,000.00
05/12/2005	Commission on Aging	1187200505124228000020	0348	90AM2918/01	93.048	Training, Research and Discretionary Projects	2,926.76
08/23/2005	Commission on Aging	1187200508234036000010	0348	90AM2918/01	93.048	Training, Research and Discretionary Projects	7,185.00
09/20/2005	Commission on Aging	1187200509204054000010	0348	90AM2918/01	93.048	Training, Research and Discretionary Projects	2,319.66
CFDA 93.048 Total:							13,431.42
10/21/2004	Commission on Aging	1187200410214078000050	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	12,107.00
11/22/2004	Commission on Aging	1187200411224108000120	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	7,445.00
12/22/2004	Commission on Aging	1187200412224131000120	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	12,370.00
01/05/2005	Commission on Aging	1187200501054140000230	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	7,500.00
01/24/2005	Commission on Aging	1187200501244149000050	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	10,616.00
02/07/2005	Commission on Aging	1187200502074163000230	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	7,500.00
02/15/2005	Commission on Aging	1187200502154168000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	2,152.00
03/14/2005	Commission on Aging	1187200503144182000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	3,892.00
03/15/2005	Commission on Aging	1187200503154183000020	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	13,585.00
04/14/2005	Commission on Aging	1187200504144210000060	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	2,040.00
04/14/2005	Commission on Aging	1187200504144210000070	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	1,453.00
05/13/2005	Commission on Aging	1187200505134229000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	4,468.00
06/16/2005	Commission on Aging	1187200506164259000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	7,892.00
07/26/2005	Commission on Aging	1187200507264009000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	14,800.00
08/16/2005	Commission on Aging	1187200508164034000080	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	4,763.00
09/23/2005	Commission on Aging	1187200509234057000110	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	4,078.00

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CFDA 93.052 Total:							116,661.00
10/25/2004	Commission on Aging	1187200410254080000070	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	6,940.65
12/16/2004	Commission on Aging	1187200412144127000060	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	12,497.27
01/27/2005	Commission on Aging	1187200501274157000060	0348	05AAIDNSIP	93.053	Nutrition Services Incentive Program	66,221.00
08/06/2005	Commission on Aging	1187200508264038000060	0348	05AAIDNSIP	93.053	Nutrition Services Incentive Program	15,213.00
CFDA 93.053 Total:							100,871.92
10/01/2004	Health & Welfare	127020041001#455000280	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,319.00
10/15/2004	Health & Welfare	127020041015#467002850	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,062.00
10/15/2004	Health & Welfare	127020041015#467002860	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,480.00
10/22/2004	Health & Welfare	127020041022#477004220	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,535.00
11/01/2004	Health & Welfare	127020041101#488000960	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	16,335.00
11/02/2004	Health & Welfare	127020041102#490001830	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,272.00
11/02/2004	Health & Welfare	127020041102#490001840	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	136.00
11/19/2004	Health & Welfare	127020041119#508000380	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,010.00
12/08/2004	Health & Welfare	127020041208#529000010	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	466.00
12/28/2004	Health & Welfare	127020041228#552000520	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,523.00
12/28/2004	Health & Welfare	127020041228#552000530	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	780.00
12/28/2004	Health & Welfare	127020041228#552001260	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,040.00
12/28/2004	Health & Welfare	127020041228#552001270	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,594.00
01/18/2005	Health & Welfare	127020050118#568002210	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,933.00
01/18/2005	Health & Welfare	127020050118#568002220	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	36.00
01/18/2005	Health & Welfare	127020050118#568002230	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,850.00
01/18/2005	Health & Welfare	127020050118#568002240	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	37.00
01/21/2005	Health & Welfare	127020050121#572000280	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,660.00
01/21/2005	Health & Welfare	127020050121#572000290	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,850.00
01/21/2005	Health & Welfare	127020050121#572000300	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,974.00
01/21/2005	Health & Welfare	127020050121#572000310	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,117.00
01/21/2005	Health & Welfare	127020050121#572001220	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,552.00
01/21/2005	Health & Welfare	127020050121#572001230	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,269.00
02/01/2005	Health & Welfare	127020050201#583002930	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	465.00
02/23/2005	Health & Welfare	127020050223#606001090	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,348.00
02/23/2005	Health & Welfare	127020050223#606001100	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,452.00
02/23/2005	Health & Welfare	127020050223#606001110	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,545.00
02/23/2005	Health & Welfare	127020050223#606001120	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,393.00

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03/09/2005	Health & Welfare	127020050309#625000150	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	638.00
03/14/2005	Health & Welfare	127020050314#629001000	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,584.00
03/14/2005	Health & Welfare	127020050314#629001010	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,942.00
03/21/2005	Health & Welfare	127020050321#636002230	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,938.00
03/21/2005	Health & Welfare	127020050321#636002240	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,973.00
03/22/2005	Health & Welfare	127020050322#638001300	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,780.00
03/30/2005	Health & Welfare	127020050330#647000490	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,684.00
03/30/2005	Health & Welfare	127020050330#647000500	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,228.00
04/07/2005	Health & Welfare	1270200504075E24000050	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-7,850.00
04/07/2005	Health & Welfare	1270200504075E24000070	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-6,660.00
04/07/2005	Health & Welfare	1270200504075E24000090	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-10,117.00
04/07/2005	Health & Welfare	1270200504075E24000110	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	-8,974.00
04/07/2005	Health & Welfare	1270200504075E24000060	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,850.00
04/07/2005	Health & Welfare	1270200504075E24000080	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,660.00
04/07/2005	Health & Welfare	1270200504075E24000100	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,117.00
04/07/2005	Health & Welfare	1270200504075E24000120	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,974.00
05/13/2005	Health & Welfare	127020050513#691000500	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	30,707.00
05/13/2005	Health & Welfare	127020050513#691000510	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,054.00
05/13/2005	Health & Welfare	127020050513#691000460	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,371.00
05/13/2005	Health & Welfare	127020050513#691000470	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,303.00
05/13/2005	Health & Welfare	127020050513#691000480	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,663.00
05/13/2005	Health & Welfare	127020050513#691000490	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,943.00
05/27/2005	Health & Welfare	127020050527#708001900	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	31,354.00
05/27/2005	Health & Welfare	127020050527#708001910	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,582.00
07/11/2005	Health & Welfare	127020050711#758003280	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,489.00
07/11/2005	Health & Welfare	127020050711#758003290	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,733.00
07/28/2005	Health & Welfare	127020050728#779000090	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,504.00
07/28/2005	Health & Welfare	127020050728#779000100	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,556.00
08/24/2005	Health & Welfare	127020050824#804000460	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,670.00
08/24/2005	Health & Welfare	127020050824#804000470	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	20,192.00
08/24/2005	Health & Welfare	127020050824#804000480	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,401.00
08/24/2005	Health & Welfare	127020050824#804000490	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	926.00
08/24/2005	Health & Welfare	127020050824#804000500	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	24,996.00
08/24/2005	Health & Welfare	127020050824#804000510	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	867.00
08/24/2005	Health & Welfare	127020050824#804000520	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,853.00

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08/24/2005	Health & Welfare	127020050824#804000530	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,442.00
09/16/2005	Health & Welfare	127020050916#827000450	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,145.00
09/16/2005	Health & Welfare	127020050916#827000460	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	493.00
09/16/2005	Health & Welfare	127020050916#827000470	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,328.00
09/16/2005	Health & Welfare	127020050916#827000480	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,011.00
09/27/2005	Health & Welfare	127020050927#837001050	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,248.00
09/27/2005	Health & Welfare	127020050927#837001060	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,344.00
09/27/2005	Health & Welfare	127020050927#837001030	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,057.00
09/27/2005	Health & Welfare	127020050927#837001040	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	91.00
CFDA 93.568 Total:							373,123.00
10/26/2004	Department of Insurance	1280200410264081000260	0348	11-P-90198/0-06	93.779	Health Care Financing Research,	200.00
06/23/2005	Department of Insurance	1280200506234251000050	0348	11-P-20198/0-13	93.779	Health Care Financing Research,	250.00
CFDA 93.779 Total:							450.00
07/06/2005	Health & Welfare	127020050706#752002120	0220	00001162	N/A		1,420.00
07/06/2005	Health & Welfare	127020050706#752002130	0220	00001162	N/A		1,205.00
08/17/2005	Health & Welfare	127020050817#798000670	0220	00001162	N/A		5,879.00
08/17/2005	Health & Welfare	127020050817#798000680	0220	00001162	N/A		7,456.00
08/17/2005	Health & Welfare	127020050817#798000690	0220	00001162	N/A		6,778.00
08/17/2005	Health & Welfare	127020050817#798000700	0220	00001162	N/A		8,158.00
08/17/2005	Health & Welfare	127020050817#798000710	0220	00001162	N/A		6,063.00
08/17/2005	Health & Welfare	127020050817#798000720	0220	00001162	N/A		4,540.00
08/18/2005	Health & Welfare	127020050818#799000190	0220	00001162	N/A		4,948.00
08/18/2005	Health & Welfare	127020050818#799000200	0220	00001162	N/A		3,251.00
08/18/2005	Health & Welfare	127020050818#799000210	0220	00001162	N/A		827.00
08/18/2005	Health & Welfare	127020050818#799000220	0220	00001162	N/A		1,254.00
CFDA N/A Total:							51,779.00
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